

GOVERNMENT OF TELANGANA  
ABSTRACT

Minister's Establishment – General Administration Department – Utilization of the services of) Telephone Operator, sponsored by M/s RTSS Man Power Solutions, Hyderabad – Sanction of expenditure for the period from **22.4.2015 to 21.5.2015** – Orders – Issued.

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GENERAL ADMINISTRATION (OP-II) DEPARTMENT

G.O.RT.No. 1953

Dated:14.07.2015.  
Read the Following:-

1. G.O.MS.No.3, Finance (SMPC.II) Dept., dated 12.01.2011
2. G.O.Ms.No. 1643, G.A.(OP.II) Deptt, dated: 11.06.2015.
- 3 Note Received from the Spl.Secy. to CM (R.R) Dt:08.4.2015
4. Letter No. 5370/OP.II/2015-2, dt:15.06.2015.
5. From RTSS Man Power Solutions, Musheerabad, Hyderabad, Bill Nos. 15-16/414, Dt.31.05.2015.

**ORDER:**

In the G.O.3<sup>rd</sup> read above, orders were issued, administrative sanction hereby accorded to utilize the service of Telephone Operator in the O/o the Chief Minister's Camp Office on outsourcing basis (w.e.f 01.03.2015) with the term of co-terminus basis (OR) till the need ceases, whichever is earlier on consolidated remuneration, along with service charges, EPF, ESI and ST as per the orders issued in the G.O.Ms.No.3. Finance (SMPC.II) Dept., Dt: 12.01.2011.

2. In the reference 4<sup>th</sup> read above, Govt. have requested the M/S RTSS Man Power Solutions, Hyderabad to sponsor in the category of Telephone Operator. The agency has sponsored in the category of Telephone Operator (1), w.e.f 01.03.2015

3. In pursuance of the orders issued in the references 1<sup>st</sup> to 8<sup>th</sup> read above, the services of, (1) Telephone Operator, sponsored by M/s RTSS Man Power Solutions, Hyderabad, have been utilized in the Chief Minister's Camp Office and as per the attendance certificate for the period from **22.04.2015 to 21.05.2015 Rs.11,526/-** for payment for the said periods, towards remuneration including EPF, ESI, ST and service charges and service tax payable as per orders in vogue.

4. Accordingly, sanction is hereby for the period from **22.04.2015 to 21.05.2015 for an amount of Rs.11526-** (Rupees Eleven Thousand and Five hundred and Twenty Six only) i.e. Rs.8400/- as remuneration EPF @ 13.61% Rs.1123/- ESI@ 4.75% Rs.399/- and 4% Rs.336/- towards service charge to the Agency, and Service Tax @ 12.36% Rs.1268/- on the total bill of Rs.10258/- towards remuneration of (1) Telephone Operator, in terms of the orders issued in G.O.Ms.No.3, Finance (SMPC.II) Dept., dt. 21.01.2011.

5. The General Administration (Claims.C) Department shall draw and disburse the total amount of Rs.11,526/- sanctioned in para 5 above, to M/s RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No. SBHY0020064, Chikkadpally, Hyderabad.

6. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH (05) Personal staff attached to Ministers – 300 – Other Contractual Services".

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7. This order does not require the concurrence of Finance Department as per the rule in vogue.

8. This order is available on Internet and can be accessed at address **<http://www.telangana.gov.in/goir>**.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR  
ADDITIONAL SECRETARY TO GOVERNMENT (GENERAL)

To  
The Genl.Admn (Claims-C) Dept.  
The Dy. PAO,Sectt.Br.HYd.,  
**Copy to:** M/s RTSS MAN POWER  
SOLUTIONS, H.No.1-8-563/1 RTC X Roads,  
Opp. Sandhya Theatre, Chikkadpally,  
Hyderabad, 500020  
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER